

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: Moni Shaa
Attn: Moni Shaa
14187 Darkwood Dr
Centreville, VA, 20121-4832
United States

INVOICE

INVOICE # T597936593
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$285.00
TOTAL DUE \$285.00

| DESCRIPTION / MEMO | AMOUNT |
|--|----------|
| (33970609) Mukhpal Singh - 9:30 hrs @ \$30.00/hr - 06/26/2023 - 07/02/2023 | 285.00 |
| TOTAL AMOUNT: | \$285.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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